

# **CITY COUNCIL AGENDA**

**October 19, 2015**

**(Final Agenda)**

**7:30 p.m.**

**Note: All items presented are subject to final action.**

## **PETITIONS**

By the following organizations requesting to conduct a raffle and have the bond requirement waived: Blessed Sacrament 7<sup>th</sup> & 8<sup>th</sup> Grade from now until 11/15/15; North Side Boat Club from now thru 7/4/2016.

**Wards 3,4,6** By the Quincy Family YWCA requesting streets closed for the “36<sup>th</sup> Annual Turkey Run” on November 27<sup>th</sup> starting at 7:30 a.m. The run/walk will start at the “Y”, 3101 Broadway, heading west on Maine, going on various routes and back to the “Y” with the intersections of 33<sup>rd</sup>, 30<sup>th</sup>, 24<sup>th</sup>, 18<sup>th</sup> and 16<sup>th</sup> Maine being closed. Maine will be open to local traffic from 24<sup>th</sup> to the St. Peter’s church entrance until 8:20 a.m. and will be completely closed for the duration of the race. The routes will be submitted to the proper authorities.

## **SALES TAX REPORT**

July, 2015 - \$763,491.45

## **HOME RULE SALES TAX REPORT**

July, 2015 - \$748,503.53

## **RESOLUTIONS**

The resolution from Utilities and Engineering Director, Interim Purchasing Director and Central Services Committee recommending approval of the low bid of County Contractors, Inc. in the amount of \$158,931.80 for the 2015 PCC Sidewalk and Curb Replacement Project, was tabled for one week by Ald. Sassen.

Chief of Police, Police Aldermanic Committee, Director of Administrative Services and Interim Purchasing Director recommending approval of the low quote from Ray O’Herron Co., Danville, IL, to purchase three sets of prisoner partitions plastic seats and associated hardware in the amount of \$6,190.

Fire Aldermanic Committee, Interim Purchasing Director and Fire Chief recommending approval of Sentinel Emergency Solutions be contracted to perform flow testing of 52 SCBA and per diem annual & semi-annual service of Mako compressors in the total amount of \$3,971.98.

Utilities and Engineering Director and Interim Purchasing Director recommending approval of the low quote from HD Supply Waterworks, LTD of Washington, IL in the amount of \$10,250 for ten 8” flanged pug valves for fire service line upgrades.

Interim Purchasing Director and Interim Central Services Director recommending approval of the low bid from Conney Safety in the amount of \$3,395.62 with \$312 coming from the Utilities budget for 76 heavy winter coats.

Interim Purchasing Director and Interim Central Services Director recommending approval of the procurement of road salt with the unit price per ton of \$66.03 for the requested amount up to 3000 ton, totaling the amount of \$198,090. \$66,030 to be paid from the Motor Fuel Tax and \$132,060 from Central Services.

## **ORDINANCES**

**Adoption of:** An Ordinance Amending The 2015-2016 Fiscal Year Budget. (Increase general fund transfers to Central Services Fund #602, \$190,600)

### **Second presentations...**

An Ordinance Amending The 2015-2016 Fiscal Year Budget. (Increase General Fund transfers to Central Services Fund #602, \$158,932)

**Wards 2,7** An Ordinance For The Levy And Assessment Of Taxes For A Quincy Special Service Area Known As The District For The Fiscal Year Beginning December 24, 2015 and Ending December 23, 2020.

## **Requests to Speak**

Written requests to speak under suspended rules by Kevin Ballard, 1622 Vermont, Frankie Murphy Giesing, 121 N. 6<sup>th</sup>, Bret Austin, 216 ½ N. 6<sup>th</sup> reference to Special Service Area Ordinance.

## **REPORT OF FINANCE COMMITTEE**